

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

FALLON L SMITH

Debtor(s)

Case No. 16-11625

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/05/2016.
- 2) The plan was confirmed on 08/04/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/03/2016.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,345.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$1,345.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,189.78
Court Costs	\$0.00
Trustee Expenses & Compensation	\$63.22
Other	\$32.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,285.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFFILIATED ACCEPTANCE CORP	Unsecured	745.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	30.00	NA	NA	0.00	0.00
CAINE & WEINER	Unsecured	202.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	3,685.00	3,685.70	3,685.70	0.00	0.00
CBNA	Unsecured	1,610.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	NA	NA	424.51	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	2,300.00	2,724.51	2,300.00	60.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	500.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	21.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	559.10	559.10	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	230.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	937.53	937.53	0.00	0.00
ILLINOIS COLLECTION SERV	Unsecured	340.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERV	Unsecured	267.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERV	Unsecured	235.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERV	Unsecured	170.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	543.00	543.85	543.85	0.00	0.00
LAKEVIEW LOAN SERVICING	Secured	NA	25,653.85	25,653.85	0.00	0.00
LAKEVIEW LOAN SERVICING	Unsecured	16,384.00	NA	NA	0.00	0.00
LAKEVIEW LOAN SERVICING	Secured	98,370.00	139,632.43	165,286.28	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	962.00	1,182.26	1,182.26	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	14.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	200.00	NA	NA	0.00	0.00
SYNCB	Unsecured	947.00	NA	NA	0.00	0.00
SYNCB	Unsecured	947.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	NA	48,624.74	48,624.74	0.00	0.00
US DEPT OF EDUCATION	Unsecured	NA	38,874.80	38,874.80	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$165,286.28	\$0.00	\$0.00
Mortgage Arrearage	\$25,653.85	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$2,300.00	\$60.00	\$0.00
TOTAL SECURED:	\$193,240.13	\$60.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$94,832.49	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$1,285.00</u>
Disbursements to Creditors	<u>\$60.00</u>
TOTAL DISBURSEMENTS :	<u>\$1,345.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/08/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.